

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E00718327LD

Minute No. 903

Washington County Commissioners

Washington, Pennsylvania, May 5, 2011

The Washington County Commissioners met in regular session in the Public Meeting Room, Courthouse Square, Washington, Pennsylvania, with the following members being present: Commissioners Larry Maggi, Bracken Burns and Diana Irey Vaughan. Also being present: Scott Fergus, Director of Administration; Mary Helicke, Chief Clerk; Lynn DeHaven, Solicitor; Linda Belcher, Administrative Assistant; Sue Orrick and Joy Sprowls, Commissioners' Office; Tim Kimmel, Director of Human Services; Chuck Nicholls, Director of Human Resources; Melanie Thomas Finney, Planning Commission; Herb Hermann, American Legion Post 391; Pastor Gary Schneider, North Ten Mile Baptist Church; Kathy Costantino, Wilma Toth, Leslie Grenfell and Matt Uram, SWPA AAA, Inc.; senior citizens from Burgettstown, Canonsburg, McDonald, Monongahela, Center in the Woods, Charleroi, Cross Creek and Washington Senior Centers; Dave Miller, University of Pittsburgh; a group of visitors from Russia; Gary Timmons, Ron Eisert and Ken Gorton, George Washington Chapter of the Sons of the American Revolution; Jeff Donahue and employees of the County Parks and Recreation Department; Chris Weller, Court Administrator; Nancy Weiss and Stephanie Hayes, Law Library; Jim Jefferson, WJPA and Barbara Miller, Observer-Reporter.

Chairman Maggi called the meeting to order at approximately 10:00 a.m.

Pastor Schneider led the meeting with a prayer.

Mr. Hermann led the Pledge of Allegiance.

Chairman Maggi entertained a motion to approve Minute No. 902 dated April 21, 2011 as written.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving Minute No. 902 as written.

Roll call vote taken:

Ms. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

SPECIAL ORDER OF BUSINESS

The Commissioners read a Proclamation declaring May as "Older Americans Month" in Washington County.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, adopting the foregoing proclamation.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Ms. Grenfell accepted the proclamation and made comments regarding the Board's continued support of the seniors and all of their programs. She acknowledged Commissioner Burn's many years of service and commitment to the seniors of Washington County and noted that he will be truly missed after his retirement.

At this time, the Board was presented with a gift from the seniors in appreciation for their recognition.

The Commissioners presented welcome certificates and gifts to visitors from Russia who are touring the area with staff from the University of Pittsburgh.

The visitors presented the Board with tokens from their country and thanked the Board for their wonderful hospitality.

Mr. Timmons, President of the Sons of the American Revolution, gave the Board a log of veterans who served our country and in turn the Commissioners presented a certificate of recognition to Mr. Timmons, for their efforts in collecting

the information regarding civil war veterans.

Mr. Timmons and Eisert accepted the certificate and commented on the importance of this information.

The Commissioners presented certificates to the employees of the Parks Department recognizing them for their hard work and for all the improvements throughout the parks.

Mr. Donahue and Garrison acknowledged the gentlemen and their dedication to keeping the parks in tip top shape and their hard work.

The Commissioners presented a certificate of congratulations to Nancy Weiss who recently retired from the Law Library after many years of service with the county.

She accepted the certificate and thanked the Board and all her friends for the opportunity to work with the county. Mrs. Weiss noted that the law library is a very vital part of the legal system and stated it is there to help citizens find the information they are looking for regarding legal issues. She said she has enjoyed it very much and looks forward to spending time with her family and traveling.

At this time, Ms. Weller commended Mrs. Weiss for all of her many years of public service and noted she is the quintessential librarian. She also introduced Stephanie Black who will be the new law librarian.

(RECESS FOR PHOTOS)

PUBLIC COMMENTS

John Adams, of Avella, addressed the Board regarding the unions and the impact that they have for working citizens. He also commented on gas drilling and what effects this could have on the surrounding area.

OLD BUSINESS

Solicitor DeHaven recommended the Board award the bid for the furnishing and delivering of landscaping supplies for all county buildings to the following vendors based on the "per unit cost" submitted in their bid proposal.

New Look Landscaping & Design, Inc., Washington, PA
 Zwicker Land Design, Claysville, PA
 A&S Landscaping, Inc., Canonsburg, PA
 Del-Sir Supply, Inc., Meadowlands, PA
 John Deere Landscapes, Cleveland, OH
 Isbir Construction & Landscape Corp., Elizabeth, PA

This bid is being awarded to the lowest most responsive and responsible bidders meeting the specifications.

Moved by Mrs. Ireya Vaughan, seconded by Mr. Burns, awarding the bid for the landscaping supplies as per above.

Roll call vote taken:

Mrs. Ireya Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Solicitor DeHaven recommended the Board approve and extension to the pharmacy services bid contract with Jeffrey's Drug Store, Inc., Canonsburg, PA for one additional month for the Correctional Facility to allow for a smooth transition with the new vendor. The extension will be through May 31, 2011, and is in accordance with the original proposal documents.

Moved by Mrs. Ireya Vaughan, seconded by Mr. Burns, approving the foregoing extension to the pharmacy services bid contract.

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Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

NEW BUSINESS

Chief Clerk presented to the Board for their consideration and approval to adopt a resolution approving the Washington County Fiscal Year 2011 Annual Action Plan for the Community Development Block Grant (CDBG) Program, Home Investment Partnerships (HOME) Program and Emergency Shelter Grants ((ESG) Program and the Analysis of Impediments to Fair Housing Choice (AI) for submission to the Department of Housing.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, adopting the foregoing resolution.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the ratification of the USDA agreement for deer control at the Washington County Airport at a cost not to exceed \$20,062. The agreement is effective April 25, 2011 through July 31, 2011.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the agreement with the USDA for deer control as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the exoneration of outstanding real estate taxes for years 2006 through 2010 in the total amount of \$3,698.60, and to execute all documentation relating thereto for the Atlas Building, located at 138-142 McKean Avenue Charleroi, Parcel I.D. #160-029-00-01-0013-00, conditional upon the transfer of said property to Charleroi School District.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the tax exoneration as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the following appointments to the Canvass Board for the 2011 Primary Election being held on May 17, 2011:

Paulie Chappel
Elizabeth Gillingham
Patricia Hagedorn

Mary Lou DiTulio
Millicent Powell
Fred Owens

Mary Lou Stanko
Dorothy Wilhide
Carol Pucel

Larry Anselmino

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the appointments to the Canvass Board as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Roll call vote taken:

Chief Clerk presented to the Board for their consideration and approval an agreement between the

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Washington School District and the Washington County Juvenile Probation Office to lease space at the Washington Park School to operate the Leader Program at a cost \$2,875 per month effective July 1, 2011 through June 30, 2012.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the foregoing agreement.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of a renewal of the Offender Day Partial Treatment Grant with the Pennsylvania Commission on Crime and Delinquency in the amount of \$382,490. The grant will be for the period July 1, 2011 through June 30, 2012 and does not require any county funding.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the renewal of the Offender Day Partial Treatment Grant as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a contract with David E. Vogel to complete appraisals of farms applying for agricultural conservation easement purchases under the Agricultural Area Security Law at a cost of \$2,250 per farm during the term of May 5, 2011 through May 4, 2013.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the contract with David E. Vogel as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

**Commissioner Burns explained to one of the visitors, Roman Nekrasov, Deputy Minister, Head of the Department of Agro-Industrial Economics, the importance of approving this contract with regards to farmland preservation. He stated the county has programs in place to prevent developers from purchasing land to develop and protects land for agricultural purposes.

Chief Clerk presented to the Board for their consideration and approval of two reimbursement agreements with PADOT for the completion of Phase II (final) of the Panhandle Trail:

Enhancement funds: \$283,729
Pennsylvania Community Transportation Initiative: \$443,500

The total construction funding of \$727,229 does not require an additional county match beyond the DCNR design funding already expended.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the reimbursement agreements as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval authorization to bid for paving of the boat launch area, entrance road and parking lot connections at Cross Creek County Park. These improvements

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the boat launch area, entrance road and parking lot connections at Cross Creek County Park. These improvements will be paid out of gas lease funds.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving authorization to advertise for bids for the paving of the boat launch area, entrance road and parking lot as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval 2010-2011 provider service agreements for the Child Care Information Services Department with the list of previously approved providers. The agreements will automatically renew until one party notifies the other party, in writing, of their intent not to renew under the current terms.

Julia Chabala, Carnegie, PA
Jacqueline Lomax, Donora, PA

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the foregoing provider agreements for Child Care Information Services.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the submission of the 2011-2012 grant agreement to the Department of Public Welfare for the provision of subsidized child care services to eligible Washington County residents. The total amount of this Agreement is \$7,857,941 for the time period July 1, 2011 through June 30, 2012. No county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the submission of the 2011-2012 grant agreement as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of an addendum to the agreement with Justice Works Youth Care for the period of July 1, 2010 through June 30, 2011. This addendum adds an hourly rate of \$63.00 for H.E.L.P. services. The contract authorization amount will remain unchanged at \$750,000 and no additional county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the foregoing addendum.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an addendum to the agreement with Albert Gallatin Home Care and Hospice Services, LLC. This addendum includes a provision for inpatient services to hospice patients. No additional county funds are required.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the addendum as per above.

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Roll call vote taken:

Mrs. Irely Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of a fourth work plan with Affinity Health Services, Inc. to provide ongoing support services to the Health Center including, but not limited to, interim NHA support, case mix review, and training. This work plan will run from May 1, 2011 through May 31, 2011 at a monthly fee not to exceed \$11,000. No additional county funds are required.

Moved by Mrs. Irely Vaughan, seconded by Mr. Burns, approving the foregoing work plan with Affinity Health Services, Inc.

Roll call vote taken:

Mrs. Irely Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a purchase of service agreement with ViaQuest Hospice to provide routine hospice services to Health Center residents. This agreement will become effective upon signing and shall continue thereafter for one year, renewing automatically until terminated by either party. No additional county funds are required.

Moved by Mrs. Irely Vaughan, seconded by Mr. Burns, approving the purchase of service agreement with ViaQuest Hospice for the Health Center as per above.

Roll call vote taken:

Mrs. Irely Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval for the following change orders with reference to the Washington County Health Center Rehabilitation Project:

Syrek Electric – addition in the amount of \$4,882.20. This change order has been requested by Syrek Electric, to replace the elevator feed with 4/3 MC Cable to meet code. This will increase the amount of their contract, including prior change orders, from \$176,717.60 to \$189,108.78.

Syrek Electric – addition in the amount of \$3,378.84. This change order has been requested by Syrek Electric, for the install of a remote annunciator at the main desk to meet code. This will increase the amount of their contract, including prior change orders, from \$176,717.60 to \$192,487.62.

Schultheis Electric – decrease in the amount of \$846.52. This change order has been requested by Schultheis Electric for (4) 12"x14" Garage Lights that were not installed. This will decrease the amount of their contract, including prior change orders, from \$427,292.35 to \$426,445.83.

Schultheis Electric – addition in the amount of \$33,130.00. This change order has been requested by Schultheis Electric for the EECBG Project Light Fixture Replacement for the service garage. This will increase the amount of their contract, including prior change orders, from \$426,445.83 to \$459,575.83.

Fallon Electric Co. – addition in the amount of \$1,634.34. This change order has been requested by Fallon Electric Co., Inc. for the supply and install of 5 Z fixtures in the gym area. This will increase the amount of their contract, including prior change orders, from \$115,700.00 to \$126,537.75.

Fallon Electric Co., Inc. – addition in the amount of \$555.28. This change order has been requested by Fallon Electric Co., Inc. for the supply and install of lighting in the hallway going to the gym area. This will increase the amount of their contract, including prior change orders, from \$115,700.00 to \$127,093.03.

TBI Contracting, Inc. – addition in the amount of \$1,650. This change order has been requested by TBI Contracting Inc. for exterior handrail at the sidewalk per the building inspector's request. This will increase the amount of their contract, including prior change orders, from \$809,000 to \$873,584.

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Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the foregoing change orders.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval to advertise for bids for a tape library for nightly automated backups of all data and application information on the County IT Network.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving authorization to advertise for bid as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of the five- year maintenance agreement with AutomatedLogic, Pittsburgh, PA. This is to provide 24x7 emergency service coverage and two preventive maintenance visits. The total cost of this maintenance will be paid as follows;

Year One - \$10,632.87 will be paid from Building and Grounds
 \$4,434.75 will be paid from Building and Grounds for spare parts
\$10,632.87 will be paid from Public Safety
 \$25,700.49 total

Year Two - \$11,164.50 will be paid for from Building and Grounds
\$11,164.50 will be paid for from Public Safety
 \$22,329.00 total

Year Three- \$11,222.73 will be paid for from Building and Grounds
\$11,222.74 will be paid for from Public Safety
 \$23,445.47 total

Year Four - \$12,308.87 will be paid for from Building and Grounds
\$12,308.88 will be paid for from Public Safety
 \$24,617.75 total

Year Five - \$12,924.31 will be paid for from Building and Grounds
\$12,924.32 will be paid for from Public Safety
 \$25,848.63 total

This agreement will be effective date of approval through March 30, 2016.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the maintenance agreement with AutomatedLogic as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval an addendum to the existing window washing contract with Ideal Property Maintenance, LLC, Edinburg, PA., to include the Health Center addition. This will increase our yearly cost by \$244.00. This contract is effective through September 30, 2012. All other terms and conditions of the current agreement remain in full force.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the addendum to the contract with Ideal Property Maintenance, LLC as per above.

Roll call vote taken:

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Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval a service agreement with Paper Exchange, Pittsburgh, PA for the purpose of picking up and destroying old records. The cost would be \$15 per pickup and \$3.75 per container for monthly scheduled pickups. Unscheduled stops are \$15 per stop and a rate of \$.03 per pound. The yearly costs are estimated at approximately \$3,500. This contract will be effective June 1, 2011 through May 31, 2014.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, approving the foregoing service agreement with Paper Exchange.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval of the following purchases from the PA State Contract/COSTARS for the Court Automation Department. All items are being purchased from the PA State Contract and therefore do not require bidding.

Three (3) HDX 6000 Video Conferencing Solution Units, including a three year premier service agreement with Polycom, from ePlus Technology, Inc., Herndon, VA, in the amount of \$17,033.76.

Three (3) 46" monitors from CDW-G at a total cost of \$4,122.00.

The purpose of these units will be to outfit and replace previous end of life units that were purchased in 2001. The units are needed to allow the Judges and other Court Departments to communicate with defendants lodged in State Correctional Institutions at various locations throughout the Commonwealth. These Institutions have recently been outfitted to communicate via Internet Protocols (IP) and procurement of these new Polycom videoconferencing units will result in substantial communication and transportation cost(s) savings that the Courts had previously absorbed. The total cost of these expenditures will be funded from Courts Capital.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the state contract purchase for Court Automation Department as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

Chief Clerk presented to the Board for their consideration and approval the purchase of two droid (Smart Phones) to be utilized for after-hours, weekend and holiday support by the systems and network support staff which includes four positions and a possible fifth position for support of the 9-1-1 call center. The devices are \$199 each and the cost of the service is \$50.30 monthly each through Verizon Wireless.

Moved by Mrs. Irey Vaughan, seconded by Mr. Burns, approving the purchase of Smart Phones as per above.

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

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ANNOUNCEMENTS

The monthly Salary Board Meeting will be held immediately following today's board meeting.

County Offices will be closed on Tuesday, May 17th in observance of Election Day.

SOLICITOR

Solicitor DeHaven presented to the Board for their consideration and approval the following tax refunds.

Moved by Mr. Burns, seconded by Mrs. Irey Vaughan, authorizing the Tax Assessment Office to prepare the following tax refunds due to either duplication or over payment of real estate or personal property tax.

HEARTLAND HOMES INC
101 COMMERCE BLVD STE 1
LAWRENCE, PA 15055
2011 COUNTY TAX
DISTRICT: SOUTH STRABANE
PARCEL: 600-005-18-00-0011-00
\$93.43

GRASHA JASON D & LINDSAY D
1347 MAPLEWOOD CIR
WASHINGTON, PA 15301
2011 COUNTY TAX
DISTRICT: SOUTH STRABANE
PARCEL: 600-005-18-00-0009-01
\$91.90

CAMPBELL TRANS CO INC
DEL FOR 2011 SEE 0001-00
201 S JOHNSON RD
HOUSTON, PA 15342
2011 COUNTY TAX
DISTRICT: DUNLEVY
PARCEL: 250-003-00-00-0001-06
\$23.71

CAMPBELL TRANSPORTATION CO
DEL FOR 2011 SEE 0001-00
201 S JOHNSON RD
HOUSTON, PA 15342
2011 COUNTY TAX
DISTRICT: DUNLEVY
PARCEL: 250-003-00-00-0019-00
\$16.39

GARNER DAVID & DONNA L
385 RIDGE RD
AVELLA, PA 15312
2011 COUNTY TAX
DISTRICT: HOPEWELL
PARCEL: 350-009-00-00-0007-00
\$96.15

HSIEH RAYMOND
176 IRON RUN ROAD
MCMURRAY, PS 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-002-28-00-0003-00
\$137.52

BAYER DANIEL A & PRISCILLA
114 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00S
\$129.69

BAYER DANIEL A & PRISCILLA
114 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00S
\$111.47

MCKNIGHT MICHAEL & MIMI
237 MOLLY DR
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-009-08-02-0037-00
\$187.69

TIANI GEORGE MICHAEL
100 BOXWOOD CRT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00A
\$426.18

TIANI GEORGE MICHAEL
100 BOXWOOD CRT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00A
\$495.88

TODD DAVID G & KAREN J
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00E
\$295.17

TODD DAVID G & KAREN J
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00E
\$343.44

TEODORI CAROL
207 BOXWOOD CRT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00U
\$57.57

TEODORI CAROL
207 BOXWOOD CRT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00U
\$66.98

REED EUGENE B & PATRICIA A
109 BOXWOOD CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00P
\$362.94

REED EUGENE B & PATRICIA A
109 BOXWOOD CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00P
\$422.31

QUINN MARILYN
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00K
\$226.5

QUINN MARILYN
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00K
\$263.54

POWELL TERESA MARIE
104 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00E
\$160.97

POWELL TERESA MARIE
104 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00E
\$187.30

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PAHOUNTIS LOUIS N
111 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00O
\$308.16

PACKARD FREDERICK W & HOPE
101 BOXWOOD CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00B
\$344.19

FULTON NANCY E
103 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00D
\$105.92

CARSON JANET L LIVING TR
JANET L CARSON TRUSTEE
25398 GOLF LAKE CIR #204
BONITA SPRINGS, FL 34135
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00L
\$218.66

MOLINARO DAVID P & RUTH A
206 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00S
\$239.00

MAYFIELD MELVIN L & PHYLLIS C
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00O
\$463.74

PARR JENNIFER S
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00D
\$167.25

HALL JULIUS JERNIGAN & FRANCES
SHAUGHNESSY
201 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00H
\$440.88

HEARTLAND HOMES INC
101 COMMERCE BLVD STE 1
LAWRENCE, PA 15055
2011 COUNTY TAX
DISTRICT: SOUTH STRABANE
PARCEL: 600-005-18-00-0011-00
\$93.43

CAMPBELL TRANSPORTATION CO
DEL FOR 2011 SEE 0001-00
201 S JOHNSON RD
HOUSTON, PA 15342
2011 COUNTY TAX
DISTRICT: DUNLEVY
PARCEL: 250-003-00-00-0019-00
\$16.39

PAHOUNTIS LOUIS N
111 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00O
\$351.38

KMG REALTY TRUST
106 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00J
\$280.81

FULTON NANCY E
103 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00D
\$123.23

DURSO ANTIONETTE G TRUST AGT
102 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00C
\$147.61

MOLINARO DAVID P & RUTH A
206 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00S
\$278.10

JOHNSON THOMAS D & MARY L
205 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00R
\$297.76

PARR JENNIFER S
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00D
\$194.62

HAINES JOHN A & ANN C
107 BOXWOOD CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00N
\$344.99

GRASHA JASON D & LINDSAY D
1347 MAPLEWOOD CIR
WASHINGTON, PA 15301
2011 COUNTY TAX
DISTRICT: SOUTH STRABANE
PARCEL: 600-005-18-00-0009-01
\$91.90

GARNER DAVID & DONNA L
385 RIDGE RD
AVELLA, PA 15312
2011 COUNTY TAX
DISTRICT: HOPEWELL
PARCEL: 350-009-00-00-0007-00
\$96.15

PACKARD FREDERICK W & HOPE
101 BOXWOOD CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00B
\$332.029

KMG REALTY TRUST
106 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00J
\$326.74

CARSON JANET L LIVING TR
JANET L CARSON TRUSTEE
25398 GOLF LAKE CIR #204
BONITA SPRINGS, FL 34135
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00L
\$191.77

DURSO ANTIONETTE G TRUST AGT
102 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00C
\$171.75

MAYFIELD MELVIN L & PHYLLIS C
FIRST AMERICAN RE TAX SERVICES
486 THOMAS JONES WAY STE 150
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00O
\$398.56

JOHNSON THOMAS D & MARY L
205 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00R
\$346.45

HALL JULIUS JERNIGAN & FRANCES
SHAUGHNESSY
201 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-13-02-0012-00H
\$378.93

HAINES JOHN A & ANN C
107 BOXWOOD CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00N
\$401.42

CAMPBELL TRANS CO INC
DEL FOR 2011 SEE 0001-00
201 S JOHNSON RD
HOUSTON, PA 15342
2011 COUNTY TAX
DISTRICT: DUNLEVY
PARCEL: 250-003-00-00-0001-06
\$23.71

HSIEH RAYMOND
176 IRON RUN ROAD
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-002-28-00-0003-00
\$137.52

MINUTE BOOK

BOARD OF COUNTY COMMISSIONERS

WASHINGTON COUNTY, PENNSYLVANIA

IMR LIMITED E00718327LD

BAYER DANIEL A & PRISCILLA
114 BAYBERRY CT
MCMURRAY, PA 15317
2010 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00S
\$129.

BAYER DANIEL A & PRISCILLA
114 BAYBERRY CT
MCMURRAY, PA 15317
2009 COUNTY TAX
DISTRICT: PETERS TOWNSHIP
PARCEL: 540-007-00-00-0051-00S
\$111.47

Roll call vote taken:

Mrs. Irey Vaughan - Yes; Mr. Burns - Yes; Mr. Maggi - Yes.

Motion carried unanimously.

There being no further business, Chairman Maggi declared the meeting adjourned at approximately
11:15 a.m.

THE FOREGOING MINUTES SUBMITTED FOR APPROVAL:

May 12, 2011
ATTEST: Mary E. Helicke
CHIEF CLERK